

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 19-16123-PMM

William R. Troutman
 Abigail C. Troutman
 238 Shamrock Drive
 Mount Joy PA 17552

Petition Filed Date: 09/30/2019
 341 Hearing Date: 11/12/2019
 Confirmation Date: 03/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$445.00		02/04/2020	\$445.00		03/09/2020	\$445.00	
04/06/2020	\$445.00		05/05/2020	\$445.00		06/05/2020	\$445.00	
07/06/2020	\$445.00		08/04/2020	\$445.00		09/04/2020	\$445.00	
10/05/2020	\$445.00		11/04/2020	\$445.00		12/07/2020	\$445.00	
01/05/2021	\$445.00		02/04/2021	\$445.00		03/08/2021	\$445.00	
04/05/2021	\$445.00		05/05/2021	\$445.00		06/07/2021	\$445.00	

Total Receipts for the Period: \$8,010.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,900.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$2,810.00	\$2,810.00	\$0.00
1	CARMAX AUTO FINANCE dba CARMAX BUSINESS SERVICES »» 001	Secured Creditors	\$444.27	\$444.27	\$0.00
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$14,257.38	\$760.01	\$13,497.37
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$1,077.76	\$47.01	\$1,030.75
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$5,510.50	\$293.74	\$5,216.76
5	FIRST NATIONAL BANK OMAHA »» 005	Unsecured Creditors	\$4,590.83	\$244.73	\$4,346.10
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$16,930.84	\$902.51	\$16,028.33
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$2,989.52	\$145.11	\$2,844.41
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$10,834.16	\$577.55	\$10,256.61
9	MIDLAND CREDIT MANAGEMENT, INC. »» 009	Unsecured Creditors	\$1,059.32	\$51.42	\$1,007.90
10	MIDLAND CREDIT MANAGEMENT, INC. »» 010	Unsecured Creditors	\$11,482.63	\$612.07	\$10,870.56
11	MIDLAND CREDIT MANAGEMENT, INC. »» 011	Unsecured Creditors	\$7,918.73	\$422.13	\$7,496.60
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$4,401.40	\$234.63	\$4,166.77
13	FLAGSTAR BANK »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-16123-PMM

14	SYNCHRONY BANK »» 014	Unsecured Creditors	\$2,944.27	\$142.94	\$2,801.33
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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$8,900.00	Current Monthly Payment:	\$445.00
Paid to Claims:	\$7,688.12	Arrearages:	\$0.00
Paid to Trustee:	\$767.60	Total Plan Base:	\$26,700.00
Funds on Hand:	\$444.28		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.